

## **SUMMARY OF SUBCOMMITTEE MEETING**

**DATE:** August 19, 2002  
**TO:** Ross Dunfee, Steering Committee Chairman  
Tony Barrett, Department of Ecology  
**COPY:** Steering Committee Members and Consultant Team  
**FROM:** Sarah Hubbard-Gray, HGC & Dave Moss, Tt/KCM  
**SUBJECT:** **Summary of NPDES Phase II Subcommittee Meeting**  
**Moses Lake Conference Center**  
**August 8, 2002 9:00 am - 3:00 pm**  
**PROJECT:** EASTERN WASHINGTON STORMWATER MANAGEMENT  
Stormwater Management Technical Manual *and*  
Model Municipal NPDES Phase II Stormwater Program

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### **Subcommittee Meeting Attendees:**

Ross Dunfee – Benton County	Sarah Hubbard-Gray – HGC
John Knutson – Yakima County	Tony Barrett – Ecology
Lucy Peterschmidt – Spokane County	Don McGahuey – City of Wenatchee
Lloyd Brewer – City of Spokane	Jim Seitz – AWC
Lars Hendron – City of Spokane	John Kosco (absent)

### **PURPOSE OF MEETING:**

This meeting was held to gather the core subcommittee members and at-large members to discuss:

- ❖ The updated schedule for the model program and outstanding issues
- ❖ Review and discuss August 1, 2002 draft Model Program document

### **AGENDA FOR THIS MEETING:**

1. Introductions; review of agenda; review of summary from 7/11/02 meeting
2. Present and Discuss Updated Schedule for the Model Program
3. Present and Discuss stormwater survey results
4. Review/discuss outstanding issues
5. Review/discuss August 1, 2002 draft NPDES Phase II Model Program document
6. Review/summarize highlights of meeting and prepare for Steering Committee meeting
7. Discuss preparation for October public workshops
8. Next meeting: date, time, place and agenda topics

**BRIEF SUMMARY OF PROCEEDINGS:**

1. The NPDES subcommittee began with a summary of the last meeting. The subcommittee then briefly discussed the current schedule for the model program, the public review schedule, and the public workshop schedule. Ross Dunfee indicated that he felt the text in the current draft sounds better, but that Chapter 1 still sounds very technical. Everyone agreed that Chapter 1 will need to sound more technical because it covers the regulatory requirements of the program and related regulations.
2. A copy of the current stormwater survey results was handed out at the meeting. Tony Barrett expressed disappointment that they had not received more responses to the survey. Jim Seitz of the Association of Washington Cities indicated that he would call the cities that have not responded to try and get their response.
3. The costs in Chapter 9 were discussed. The need to cross-reference the numbers in the table to correct some discrepancies was raised. It was requested that additional assumptions be added to section 9.1.1 to clarify that the costs do not include capital costs associated with equipment for maintaining water quality BMPs, that the costs do not include a contingency factor, and that the costs do not address inflation. The subcommittee members present indicated that they were comfortable with the costs as presented for the first public review of the document.
4. A complete copy of the August 1, 2002 draft NPDES model program was provided to attendees that had not downloaded a copy previously. The subcommittee then discussed comments on all of the chapters, paying special attention to Chapters 1, 8, and 9 which were new or had more significant revisions since the previous review. A variety of changes were requested to Chapter 1 relating to the explanations of the regulations, a link to maps that Ecology is developing from the 2000 Census information will be added to section 1.4.3, and the map in Exhibit 1A will be deleted. Concern was expressed that the measurable goal in Optional BMP 2D of 20% is too high; it was suggested that the term "example measurable goals" be used. Some alternate terminology and clarification was requested for "field screening" in section 4.3.3. Changes to sections 5.1.1, 5.1.2, and 8.1 were requested. Minor additional edits were requested in various additional sections of the document. Suggestions for public review input were also provided. All of the committee members present expressed their satisfaction with the document and it being ready for the first public review.
5. Concern about not seeing the Manual Chapter 1 to cross reference between the two documents was raised. It was decided that subcommittee members will review Chapter 1 of the Manual when they are notified that it is available and get comments back to John Kosco and [Tony Barrett\*] via email. In addition, the revised Chapters 1, 8 and 9 of the Model Program will be emailed to committee members for one final review. Committee members will get their comments back to John Kosco and [Tony Barrett\*] for final revisions before the public review document is printed.
6. The schedule for public review was discussed. The public review draft will be finalized by early September, the documents will be printed around the middle of September, they will be mailed to local jurisdictions on September 25 or 26, and the public comment period will start on October 1st. The comment period will end in the middle or end of November (actual date to be determined).

[\*Note: Tony Barrett will be leaving Ecology in the near future; another contact for Ecology is to be named.]

The **next meeting** will be at the Moses Lake Conference Center on **December 12, 2002**, from 9am to 3:00pm. The agenda will include:

- ❖ Discuss public comments on the draft Model Program document
- ❖ Followed by the Steering Committee meeting from 3:00pm to 4:00pm